

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 3	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-D-0012		<b>3. Effective Date</b> 2002NOV04		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> FRASERN@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726			<b>Code</b> S1002A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> US HARDWARE SUPPLY INC 4675 METRIC DRIVE WINTER PARK FL 32792  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>				<b>Item</b> 12
<b>Code</b> 41891		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			<b>Code</b> HQ0338	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2005SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0161 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2002NOV04	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-03-D-0012	MOD/AMD	
Name of Offeror or Contractor: US HARDWARE SUPPLY INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is for the award of a 3-year firm-fixed-price indefinite delivery indefinite quantity (IDIQ) contract for the following:

CLIN	NOUN	NSN	PN
0001	Bracket, Angle/Battery Box Mount	5340-01-494-3634	12992905
0002	Bracket, Angle/Mounting Bracket, PSDU	5340-01-494-2525	12992990
0003	Bracket, Angle/Radio Box Mount	5340-01-494-1558	12993045

2. The Government's only liability under this contract is for the following guaranteed minimum quantities, which will be awarded under Delivery Order 0001 simultaneously with this award:

CLIN	NOUN	NSN	PN	QTY
0001AA	Bracket, Angle/Battery Box Mount	5340-01-494-3634	12992905	120
0002AA	Bracket, Angle/Mounting Bracket, PSDU	5340-01-494-2525	12992990	120
0003AA	Bracket, Angle/Radio Box Mount	5340-01-494-1558	12993045	120

3. The effective ordering periods for this contract are as follows:

Ordering Period 1:	Date of award - 30 September 2003
Ordering Period 2:	1 October 2003 - 30 September 2004
Ordering Period 3:	1 October 2004 - 30 September 2005

4. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing US Hardware Supply's unit prices for the applicable quantity range by Ordering Period.

5. No dollars are obligated by this award document.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-03-D-0012	MOD/AMD	
Name of Offeror or Contractor: US HARDWARE SUPPLY INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S PROPOSAL	13-SEP-2002	003	
Attachment 002	SOLICITATION DAAE2002R0161 (EXCLUDING SECTIONS K, L, & M)			